

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs. 1,70,223/- to M/s. SETWIN, Hyderabad – Orders –
Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 79

Dated: 21-02-2023

Read the following:-

1. Letter No.3540/Plg.OP.II/2022, Dtd.07.12.2022.
2. From the Managing Director, SETWIN, Hyd., Invoice No.
520/22- 23, Dt:07.02.2023.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs. 1,70,223/-
(Rupees One Lakh Seventy Thousand and Two Hundred Twenty Three only) to the
Managing Director, M/s. SETWIN, Hyderabad towards expenditure incurred on
supply of Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of
Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning
Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. Certified that the stock received in good condition and necessary entries
has been made in the Stock Register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning
Department, Telangana Secretariat, Hyderabad shall draw and credit the amount
sanctioned in para (1) above in favour of the Managing Director, M/s. SETWIN,
Hyderabad Account No.09390100001560, IFSC Code.BARB0CHARMI, Bank of
Baroda, Charminar Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department under
the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Planning (Claims) Department.

Copy to:

The Managing Director, M/s. SETWIN, Hyderabad.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER